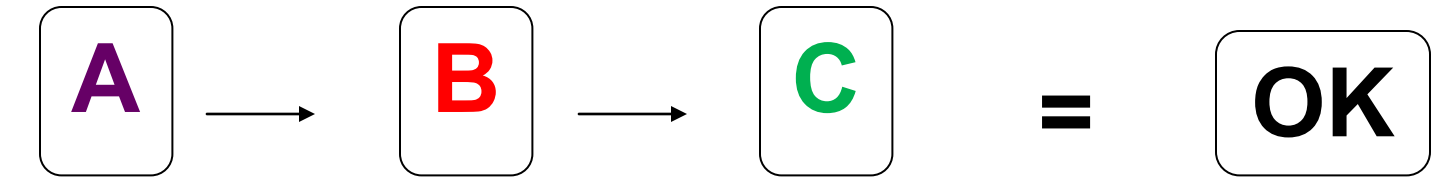
Job Aid on Separation of Duties for *Farmers' Market Nutrition Program*

WIC Appendix 950-02

Scenario # 1

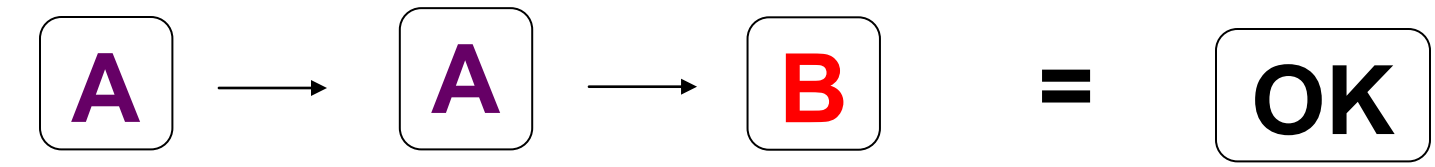


Screens and educates ppts

Verifies and assigns checks in ISIS

Distributes checks; gets ppts signature on issuance log

Scenario # 2



Screens and educates ppts

Verifies and assigns checks in ISIS

Distributes checks; gets ppt's signature on issuance og

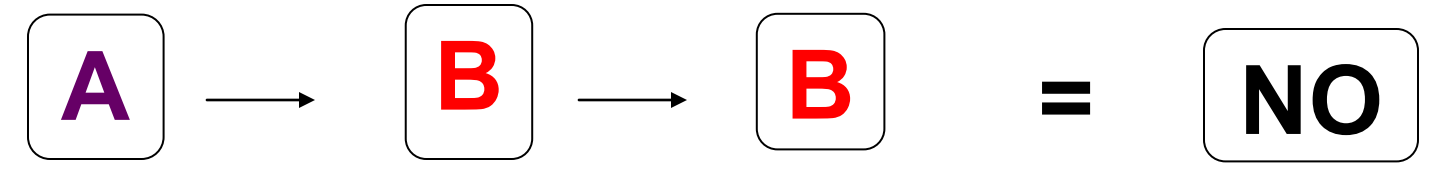
Scenario # 3

Screens and educates ppts

Verifies and assigns checks in ISIS

Distributes FMNP checks; gets ppt's signature on issuance log

Scenario # 4

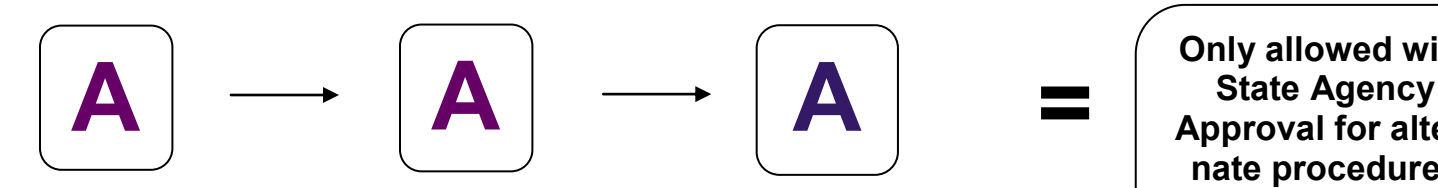


Screens and educates ppts

Verifies and assigns checks in ISIS

Distributes checks; gets ppts signature on issuance log

Scenario # 5



Screens and educates ppts

Verifies and assigns checks in ISIS

Distributes checks; gets ppts signature on issuance log

Only allowed with State Agency Approval for alter-nate procedures (Refer to Appendix 1000-80)